



CITY OF LODI COUNCIL COMMUNICATION

D-4

AGENDA TITLE: Accept Quarterly Report of Purchases Between \$5,000 and \$20,000

MEETING DATE: November 4, 2009

PREPARED BY: Kirk Evans, Management Analyst

RECOMMENDED ACTION: Accept quarterly report of purchases between \$5,000 and \$20,000 in accordance with Lodi Municipal Code §2.12.060.

BACKGROUND INFORMATION: During the 3rd calendar quarter of 2009, the following purchases were awarded. Background information for each purchase is attached as Exhibits A through AA.

Exh	Date	Contractor	Project	Award Amt.
A	7/01/09	Transformer Services Inc	Replacement Oil for Killelea Bank #2	\$5,809.43
B	7/06/09	LC Action Police Supply	Bullet Proof Vests	\$6,095.63
C	7/07/09	Neil O Anderson & Associates	Grape Bowl Phase I Improvements	\$8,600.00
D	7/07/09	Trimble Navigation	GPS/GIS, 2008 Tremble Geo XH Handheld	\$8,568.44
E	7/09/09	Stella-Jones	Wood Poles for Electric Inventory	\$18,586.47
F	7/13/09	Transformer Services Inc	Repair Killelea Bank #1	\$16,234.00
G	7/20/09	Transformer Services Inc	Replacement Oil for Killelea Bank #1	\$5,809.43
H	7/20/09	Commerce Printing Services	The City of Lodi-Community Activity Guide/Fall/Winter 2009 Issue	\$8,700.00
I	7/20/09	GEXPRO	Wire for Electric Utility Inventory	\$9,037.13
J	7/20/09	Wesco Distribution	Service Boxes for Electric Utility	\$6,066.71
K	7/20/09	HD Supply-Benicia	Underground Parts for Electric Inventory	\$10,954.39
L	7/23/09	DC Frost Associates Inc	White Slough UV Lamp Replacement	\$8,860.69
M	7/23/09	DC Frost Associates Inc	White Slough UV Lamp Replacement	\$9,120.69
N	7/27/09	F & H Construction Inc	Lodi Station Parking Structure	\$19,838.00
O	7/29/09	Jensen Precast	Vault to Module Enclosure for Electric Inventory	\$8,345.48
P	8/10/09	Kortick Manufacturing	Overhead Parts for Electric Inventory	\$5,132.49
Q	8/10/09	The Oeser Company	55' Wood Poles	\$14,272.35
R	8/11/09	Dell Marketing	Computers for Library	\$9,755.67
S	8/18/09	The Asher Company	Animal Shelter Kennel Flooring	\$7,061.65
T	8/24/09	Dataworks	Import Process for RMS System	\$5,437.50
U	8/24/09	West Coast Arborists Inc	Grape Bowl Tree Removal	\$6,800.00
V	8/27/09	Califa Group	3M Self Check Unlocking Devices	\$13,423.63
W	9/02/09	Interstate Truck Center	Install DPM Filter on Vehicle 09-012	\$16,234.69
X	9/08/09	Paragon Pools	Swimming Pool/Wading Pool Drain Cover Conversion Project	\$5,600.00
Y	9/14/09	Kortick Manufacturing	Overhead Parts for Electric Inventory	\$8,326.62
Z	9/23/09	Full Compass Systems	The City of Lodi Theater Equipment Update	\$6,152.26
AA	9/24/09	Pacific Products & Services	Equipment Replacement	\$6,715.08

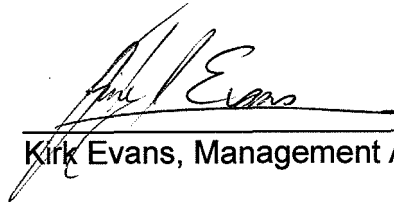
Approved: 
Blair King, City Manager

FISCAL IMPACT:

Varies by project. All purchases were budgeted in the 2009-10 Financial Plan.

FUNDING:

Funding as indicated on Exhibits.

A handwritten signature in black ink, appearing to read "Kirk Evans", is written over a horizontal line.

Kirk Evans, Management Analyst

EXHIBIT A

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Replacement Oil for Killelea #2 Bank
DEPARTMENT: Electric Utility
CONTRACTOR Transformer Services Inc
AWARD AMOUNT: \$5,809.43
DATE OF RECOMMENDATION: July 1, 2009

BIDS OR PROPOSALS RECEIVED:

Transformer Services Inc.

\$5,809.43

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

On Wednesday June 24, 2009 a sudden failure of Load Tap Changer (LTC) is detected. On Thursday June 26, 2009 the Substation Tech. and the Operation Supervisor further analyzed the problem and confirmed that a transformer service company with the proper tools and kits was required to fix the problem. As the result, the transformer with the faulted LTC has been taken out of service. All seven feeders in Killelea Substation are fed from one transformer at this moment. The triple digit temperature means that we cannot stay with the existing situation. The faulted temperature has to be put back into service as soon as possible. The more time we stay with the existing situation, the more likely the second transformer will fail. Time is the prime factor in this case. To save time and expedite the maintenance of the LTC a P.O. was prepared to Transformer Service Inc. directly without bidding. This company is the one who did the maintenance of the transformer, last year as a sub contractor to Power Engineering during Testing and Commissioning of the Killelea rehabilitation Project. The company is on site performing the repair. The moving contact of the LTC has to be replaced; however before replacement of it, the oil has to be replaced with a cost of \$5,388.74

FUNDING: 160652.7335

Prepared by: Allen Aadland

Title: Senior Power Engineer

Purchase Order 18642

EXHIBIT B

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Bulletproof Vests

DEPARTMENT: Police

CONTRACTOR LC Action

AWARD AMOUNT: \$6,095.63

DATE OF RECOMMENDATION: July 6, 2009

BIDS OR PROPOSALS RECEIVED:

LC Action

\$6,095.63

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

LC Action has been our provider of bulletproof vests for the past four years, has competitive pricing, and purchases made qualify for the Office of Justice vest replacement program.

FUNDING: 101031.7306

Prepared by: David Main

Title: Chief of Police

Reviewed
by: _____

Purchase Order No.: 18656

EXHIBIT C

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Grape Bowl Phase I Improvements
DEPARTMENT: Parks and Recreation Department
CONTRACTOR Neil O' Anderson and Associates
AWARD AMOUNT: \$8,600.00
DATE OF RECOMMENDATION: July 7, 2009

BIDS OR PROPOSALS RECEIVED:

Neil O' Anderson and Associates	\$8,600.00
Wallace Kuhl and Associates	\$8,750.00
Kleinfelder Engineering	\$8,825.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The scope of work was to drill 8 exploratory test borings, obtain field and laboratory test programs and make recommendations for flatwork, grading, foundations, synthetic turf, excavations at stadium buildings and seismic criteria for the project noted above. The funding is through the Grape Bowl project account.

FUNDING: 1212809.1836.2400

Prepared by: Steve Virrey

Title: Parks Project Coordinator

Reviewed
by: _____

EXHIBIT D

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: GPS/GIS, 2008 Tremble Geo XH Handheld

DEPARTMENT: Electric Utility Department

CONTRACTOR Trimble Navigation C/O Electronic Data
Solutions

AWARD AMOUNT: \$8,568.44

DATE OF RECOMMENDATION: July 15, 2009

BIDS OR PROPOSALS RECEIVED:

2008 Trimble Navigation C/O Electronic Data Solutions	\$8,568.44
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“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The purchase of GPS/GIS, 2008 Tremble Geo XH Handheld will be a move into the modern day Global Information System. In purchasing this equipment we will be able to create the foundation for Scada Automation, assistance in the design and layout of the new 60KV Line to the west, growth into the City’s surrounding area, maintenance and Smart Grid just to name a few. In addition, staying on the cutting edge of today’s technology with good tools equals a good end product.

FUNDING: 160612.7701 & 160612.7313

Prepared by: Carl Wohl

Title: Electrical Drafting Tech

Reviewed
by: _____

EXHIBIT E

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Wood Poles for Electric Inventory
DEPARTMENT: Electric Utility
CONTRACTOR Stella-Jones
AWARD AMOUNT: \$18,586.47
DATE OF RECOMMENDATION: July 9, 2009

BIDS OR PROPOSALS RECEIVED:

Stella-Jones	\$18,586.47
North Pacific Lumber	\$18,880.09
McFarland Cascade	\$19,278.12
Bell Lumber	\$20,054.59

“NO BID” or NO RESPONSE RECEIVED:

Nevada Wood Preserving

BACKGROUND INFORMATION & BASIS FOR AWARD:

These wood poles are for use on the City of Lodi’s electric System. They can be used for replacement of existing poles or in new construction. Stella-Jones was the low responsible bidder.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed
by: _____

EXHIBIT F

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Repair Killelea Bank #1
DEPARTMENT: Electric Utility Department
CONTRACTOR Transformer Services Inc.
AWARD AMOUNT: \$16,234.00
DATE OF RECOMMENDATION: July 13, 2009

BIDS OR PROPOSALS RECEIVED:

Transformer Services Inc.

\$16,234.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This is to repair the Load Tap Changer (LTC) in Killelea Bank #1. The defects that were found in Killelea Bank #1 came as a result of the failure in Killelea Bank #2. Transformer Services Inc. is the company that did the maintenance of the transformer last year as a subcontractor to Power Engineering during Testing and Commissioning of Killelea Rehabilitation Project.

FUNDING: 160652.7335

Prepared by: Allen Aadland

Title: Senior Power Engineer

Reviewed
by: _____

EXHIBIT G

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Replacement Oil for Killelea Bank #1
DEPARTMENT: Electric Utility Department
CONTRACTOR Transformer Services Inc.
AWARD AMOUNT: \$5,809.43
DATE OF RECOMMENDATION: July 20, 2009

BIDS OR PROPOSALS RECEIVED:

Transformer Services Inc.

\$5,809.43

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This is to repair the Load Tap Changer (LTC) in Killelea Bank #1. The defects that were found in Killelea Bank #1 came as a result of the failure in Killelea Bank #2. Transformer Services Inc. is the company that did the maintenance of the transformer last year as a subcontractor to Power Engineering during Testing and Commissioning of Killelea Rehabilitation Project. The oil has to be replaced at a cost of \$5,388.74

FUNDING: 160652.7335

Prepared by: Allen Aadland

Title: Senior Power Engineer

Reviewed
by: _____

EXHIBIT H

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: The City of Lodi-Community Activity Guide/Fall/Winter 2009 Issue

DEPARTMENT: Division of Arts & Culture/Community Center & Parks & Recreation Department

CONTRACTOR Commerce Printing

AWARD AMOUNT: \$8,700.00

DATE OF RECOMMENDATION: July 20, 2009

BIDS OR PROPOSALS RECEIVED:

Commerce Printing Complete Job	\$8,700.00
Folgers Graphics Complete Job	\$8,766.34
Certified Ad Services Does not include all aspects of the job.	\$8,499.63

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Commerce Printing offers a complete production and a high quality product at the lowest competitive price.

FUNDING: 108026.7301

Prepared by: Diane C. Amaral

Title: Program Coordinator

Reviewed
by: _____

EXHIBIT I

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Wire for Electric Inventory

DEPARTMENT: Electric Utility

CONTRACTOR GEXPRO

AWARD AMOUNT: \$9,037.13

DATE OF RECOMMENDATION: July 21, 2009

BIDS OR PROPOSALS RECEIVED:

GEXPRO	\$9,037.13
Intraline Inc	\$12,336.60
HD Supply Benicia	\$13,898.25
General Pacific	\$44,381.60

“NO BID” or NO RESPONSE RECEIVED:

Rexel Norcal Valley

BACKGROUND INFORMATION & BASIS FOR AWARD:

This wire is for use on the City of Lodi’s Electric System. The wire can be used for replacement of existing wire or in new construction. GEXPRO was the low responsible bidder.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed
by: _____

EXHIBIT J

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Service Boxes for Electric Inventory
DEPARTMENT: Electric Utility
CONTRACTOR Wesco Distribution
AWARD AMOUNT: \$6,066.71
DATE OF RECOMMENDATION: July 21, 2009

BIDS OR PROPOSALS RECEIVED:

Wesco Distribution	\$6,066.71
GEXPRO	\$7,589.45

“NO BID” or NO RESPONSE RECEIVED:

Rexel Norcal Valley
HD Supply Benicia
HD Supply Portland
General Pacific
Intraline Inc

BACKGROUND INFORMATION & BASIS FOR AWARD:

These service boxes are for use on the City of Lodi’s Electric System. The service boxes can be used for replacement of existing boxes or in new construction. Wesco Distribution was the low responsible bidder.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed
by: _____

EXHIBIT K

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Underground Parts for Electric Inventory
DEPARTMENT: Electric Utility
CONTRACTOR HD Supply-Benicia
AWARD AMOUNT: \$10,954.39
DATE OF RECOMMENDATION: July 21, 2009

BIDS OR PROPOSALS RECEIVED:

HD Supply Benicia \$10,954.39

“NO BID” or NO RESPONSE RECEIVED:

Rexel Norcal Valley
Wesco Distribution
HD Supply Portland
General Pacific
Intraline Inc
GEXPRO

BACKGROUND INFORMATION & BASIS FOR AWARD:

These underground parts are for use on the City of Lodi’s Electric System.
These underground parts can be used for replacement of existing parts or in new construction. HD Supply-Benicia was the low responsible bidder.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed
by: _____

Purchase Order No.: 18709

EXHIBIT L

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough UV System Replacement Parts
DEPARTMENT: Public Works
CONTRACTOR DC Frost Associates Inc.
AWARD AMOUNT: \$8,860.69
DATE OF RECOMMENDATION: July 23, 2009

BIDS OR PROPOSALS RECEIVED:

Dc Frost & Associates Inc

\$8,860.69

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The listed items are significant components used in the UV disinfection system for the treated wastewater before it is discharged to Dredger Cut or used by our customers (NCPA and San Joaquin Vector Control District). DC Frost Associates Inc. are the manufactures representatives for Trojan Technologies Inc. who is the manufacture of our UV system and the sole supplier of all the parts utilized in their system. The miscellaneous UV parts being purchased are an ongoing maintenance need to maintain proper operations and maintenance of the system. This purchase is mission critical to minimize discharge violations. Future purchases will follow as parts are needed to maintain the system. These replacement costs have been anticipated and are included in the 2009-2010 Wastewater Budget.

FUNDING: 170403.7331

Prepared by: Del Kerlin

Title: W.T. Superintendent

Reviewed
by: _____

EXHIBIT M

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough UV System Replacement Parts
DEPARTMENT: Public Works
CONTRACTOR DC Frost Associates Inc.
AWARD AMOUNT: \$9,120.69
DATE OF RECOMMENDATION: July 23, 2009

BIDS OR PROPOSALS RECEIVED:

Dc Frost & Associates Inc

\$9,120.69

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The listed items are significant components used in the UV disinfection system for the treated wastewater before it is discharged to Dredger Cut or used by our customers (NCPA and San Joaquin Vector Control District). DC Frost Associates Inc. are the manufactures representatives for Trojan Technologies Inc. who is the manufacture of our UV system and the sole supplier of all the parts utilized in their system. The miscellaneous UV parts being purchased are an ongoing maintenance need to maintain proper operations and maintenance of the system. This purchase is mission critical to minimize discharge violations. Future purchases will follow as parts are needed to maintain the system. These replacement costs have been anticipated and are included in the 2009-2010 Wastewater Budget.

FUNDING: 170403.7331

Prepared by: Del Kerlin

Title: W.T. Superintendent

Reviewed
by: _____

EXHIBIT N

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Lodi Station Parking Structure
DEPARTMENT: Public Works-Transit
CONTRACTOR F & H Construction
AWARD AMOUNT: \$19,838.00
DATE OF RECOMMENDATION: July 27, 2009

BIDS OR PROPOSALS RECEIVED:

F & H Construction

\$19,838.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

F & H Construction is the original contractor for the Parking Structure. They are familiar with the facility structure and electrical system. They have agreed to pay ½ of the cost for the mold remediation work. The remainder of the cost is to install roof vents to prevent mold from forming again in the future.

FUNDING: 2009-2010 CIP Budget Facility Upgrades

Prepared by: Gary Wiman

Title: Construction Project Manager

Reviewed
by: _____

Purchase Order No.: 18729

EXHIBIT O

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Vault to Module Enclosure for Electric Inventory

DEPARTMENT: Electric Utility

CONTRACTOR Jensen Precast

AWARD AMOUNT: \$8,345.48

DATE OF RECOMMENDATION: July 29, 2009

BIDS OR PROPOSALS RECEIVED:

Jensen Precast

\$8,345.48

“NO BID” or NO RESPONSE RECEIVED:

Utility Vault/Oldcastle

BACKGROUND INFORMATION & BASIS FOR AWARD:

These vault to module enclosure adaptors are for use on the City of Lodi's Electric System. The vault to module enclosure adaptors can be used for replacement of existing parts or in new construction. Jensen Precast was the low responsible bidder.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed
by: _____

EXHIBIT P

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Overhead Electric Utility Inventory
DEPARTMENT: Electric Utility
CONTRACTOR Kortick Manufacturing
AWARD AMOUNT: \$5,132.49
DATE OF RECOMMENDATION: August 10, 2009

BIDS OR PROPOSALS RECEIVED:

Kortick Manufacturing Company \$5,132.49
Bid all the items on the Purchase Order

“NO BID” or NO RESPONSE RECEIVED:

General Pacific, Wesco, and HD Supply Portland
Bid on some but not all of the items.

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for use on the City of Lodi’s Electric System. The items can be used for replacement of existing material or in new construction. Kortick Manufacturing Company is the low responsible bidder.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed
by: _____

EXHIBIT Q

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: 55' Wood Poles
DEPARTMENT: Electric Utility
CONTRACTOR The Oeser Company
AWARD AMOUNT: \$14,272.35
DATE OF RECOMMENDATION: August 10, 2009

BIDS OR PROPOSALS RECEIVED:

The Oeser Company	\$14,272.35
North Pacific Lumber	\$18,173.22
McFarland Cascade	\$16,379.93
Bell Lumber Company	\$15,825.30
Stella-Jones	\$16,305.98

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

These wood poles are for use on the City of Lodi's Electric System. The wood poles can be used for replacement of existing poles or in new construction. The Oeser Company was the low responsible bidder.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed
by: _____

EXHIBIT R

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Purchase of ten Dell Computers of Public Access

DEPARTMENT: Library

CONTRACTOR Dell Marketing LP

AWARD AMOUNT: \$9,755.67

DATE OF RECOMMENDATION: August 11, 2009

BIDS OR PROPOSALS RECEIVED:

Dell Marketing

\$9,755.67

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The Library Board of Trustees authorized the purchase of eight Dell OptiPlex computers enhanced with WiFi cards. These computers are for Public Use. The funding is from the Private Sector Trust Fund.

FUNDING: 2121801 Private Sector Trust Fund

Prepared by: Nancy C. Martinez

Title: Library Services Director

Reviewed
by: _____

Purchase Order No.: 18758

EXHIBIT S

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Animal Shelter Kennel Flooring

DEPARTMENT: Police

CONTRACTOR Asher Company

AWARD AMOUNT: \$7,061.65

DATE OF RECOMMENDATION: August 17, 2009

BIDS OR PROPOSALS RECEIVED:

Asher Company	\$7,061.65
The Floorman	\$6,500.00
C & L Coatings, Inc	\$36,890.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Asher Company completed flooring in the cat room at the Animal Shelter in March 2009. Due to the quality of their work, and to ensure we maintain the same flooring throughout the facility we are recommending Asher be awarded the contract.

FUNDING: 1211016.1820

Prepared by: Jeanie Biskup

Title: Support Services Manager

Reviewed
by: _____

EXHIBIT T

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Import Process for RMS System
DEPARTMENT: Police
CONTRACTOR DATAWORKS
AWARD AMOUNT: \$5,437.50
DATE OF RECOMMENDATION: August 24, 2009

BIDS OR PROPOSALS RECEIVED:
NA

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

DATAWORKS is the sole provider to provide import process for the Sungard RMS System. Integration and installation is included

FUNDING: 1211381.1836.2300

Prepared by: J Biskup

Title: Support Services Manager

Reviewed
by: _____

Purchase Order No.: 18791

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Grape Bowl Tree Removals
DEPARTMENT: Parks and Recreation
CONTRACTOR West Coast Arborist, Inc.
AWARD AMOUNT: \$6,800.00
DATE OF RECOMMENDATION: August 24, 2009

BIDS OR PROPOSALS RECEIVED:

West Coast Arborist, Inc.	\$6,800.00
Berndt's Tree Service	\$7,000.00
Grover Tree Service	\$7,500.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Park staff was instructed to have all trees and other vegetation removed from the top of the berm down to the football field level in preparation of Phase I ADA improvement project.

FUNDING: 1212809 Grape Bowl Phase I ADA Improvements

Prepared by: Steve Dutra

Title: Park Superintendent

Reviewed
by: _____

EXHIBIT V

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: 3M Self Check Unlocking Devices
DEPARTMENT: Library
CONTRACTOR CALIFA
AWARD AMOUNT: \$13,423.63
DATE OF RECOMMENDATION: September 23, 2009

BIDS OR PROPOSALS RECEIVED:
CALIFA \$13,423.63

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Califa is a non-profit organization pooling library orders to pass discounted pricing on to member libraries. Lodi Public Library's membership in Califa is paid through its membership in the 49-99 Cooperative Library System. To optimize the usage of the library's self checkout machines while protecting the collection against theft, library media formats such as CDs and DVDs need special cases that can be unlocked by the self check out station. These unlocking devices are sole source through 3M and discounted through Califa.

FUNDING: 211807

Prepared by: Nancy Martinez

Title: Library Services Director

Reviewed
by: _____

EXHIBIT W

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Install DPM Filter on Vehicle 09-012
DEPARTMENT: Electric Utility
CONTRACTOR Interstate Truck Center
AWARD AMOUNT: \$16,234.69
DATE OF RECOMMENDATION: 09/02/09

BIDS OR PROPOSALS RECEIVED:

Cummins West (Horizon)	\$15,173.75
Emissions Retrofit Group (Horizon)	\$16,008.75
Interstate Truck Center (Thermo Cat)	\$16,234.69

“NO BID” or NO RESPONSE RECEIVED:

n/a

BACKGROUND INFORMATION & BASIS FOR AWARD:

The City of Lodi is required to meet the CARB Fleet Rule 2009 Requirements. CARB has only two verified DPM filters to retrofit this vehicle. (Cleaire Horizon and Thermo Cat) EUD and Fleet Services recommend Thermo Cat be installed to meet compliance. The Thermo CA requires no actions from the operator and does not require 208 volt outlet to be installed

FUNDING: 160602.7333

Prepared by: Kevin Bell

Title: Utility Rate Analyst

Reviewed by: _____

EXHIBIT X

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Swimming Pool/Wading Pool Drain Cover
Conversion Project

DEPARTMENT: Parks and Recreation

CONTRACTOR Paragon Pools

AWARD AMOUNT: \$5,600.00

**DATE OF
RECOMMENDATION:** August 24, 2009

BIDS OR PROPOSALS RECEIVED:

Paragon Pools	\$5,600.00
Aqua Pool & Spa	\$5,500.00
Leslie's Pool Supplies	\$5,090.96

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The Virginia Graeme Baker Pool and Spa Safety Act requires the Blakely Park pools and the Lodi Lake wading pool to be retro-fitted with equipment that meet the mandatory Federal requirements for entrapment avoidance. Contractor will be required to obtain a permit from the San Joaquin County Environmental Health Department for this project. The permit process will require a work plan submitted for review and approval prior to work commencing.

FUNDING: 107521.7323

Prepared by: Steve Dutra

Title: Park Superintendent

Reviewed
by: _____



Lodi Parks and Recreation Department
The Benefits are Endless

MEMORANDUM

To: Jim Rodems, Interim Park and Recreation Director
From: Steve Dutra, Park Superintendent
Date: August 27, 2009
Subject: **Swimming and Wading Pool Drain Cover Conversion Project**

Recently the Parks Division became aware of new federal requirements for suction entrapment avoidance for swimming and wading pools. The Virginia Graeme Baker Pool and Spa Safety Act is intended to promote the safe use of pools.

The San Joaquin County Environmental Health Department has oversight and enforcement responsibility in regards to this Act. Currently County staff is in the education mode regarding this new requirement. No enforcement has yet been levied by the County.

Based on our research of Virginia Graeme Baker, conversation with contractors and County Health Department staff, all three of our facilities require some form of conversion to meet entrapment avoidance standards.

Several contractors were initially contacted, invited individually to the three facilities for site inspections and offered to submit quotes. Three qualified contractors have submitted quotes for work that they believe will satisfy the federal requirements within the Virginia Graeme Baker Pool and Spa Safety Act. All work performed by the successful bidder will receive prior approval of the County Environmental Health Department. County Health will issue a work permit once a work plan is submitted, reviewed and approved. The permit will not be signed off until the completed work is inspected and approved by County Health Department staff.

Paragon Pools of Woodbridge, Aqua Pool & Spa of Manteca and Leslie's Pool Supplies of Sacramento have submitted written quotes. All three vendors have previous experience with this type of work.

Though Paragon Pools is not the low bidder, staff recommends that Paragon Pools perform the necessary work at all three facilities. This recommendation is based on the fact that the other two vendors were not as familiar with the federal regulations, omitted necessary work that should be performed and had the most complete recommended plan of action for the tasks at hand.

With your support, a purchase order will be generated for Paragon Pools of Woodbridge in the amount of \$6,200.00.

Park staff has informed the Recreation Division of this drain cover conversion project. We expect an end of the season date from Grace within one work week of this memo. Once the facility closure date is finalized with her input, a work schedule will be drafted. Once the work schedule is finalized with the contractor and the County Health Department, we will notify department personal of the schedule.

I look forward to your direction on this recommendation.

EXHIBIT Y

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Overhead Electric Utility Inventory

DEPARTMENT: Electric Utility

CONTRACTOR Kortick Manufacturing

AWARD AMOUNT: \$8,326.62

DATE OF RECOMMENDATION: September 14, 2009

BIDS OR PROPOSALS RECEIVED:

Kortick Manufacturing Company \$8,326.62
Bid all the items on the Purchase Order

“NO BID” or NO RESPONSE RECEIVED:

General Pacific, HD Benicia, and HD Supply
Portland
Bid on some but not all of the items.

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for use on the City of Lodi’s Electric System. The items can be used for replacement of existing material or in new construction. Kortick Manufacturing Company is the low responsible bidder.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed
by: _____

EXHIBIT Z

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: The City of Lodi-Theater Equipment Update
DEPARTMENT: Community Center
CONTRACTOR Full Compass Systems, LTD
AWARD AMOUNT: \$6,152.26
DATE OF RECOMMENDATION: September 23, 2009

BIDS OR PROPOSALS RECEIVED:

Full Compass Systems	\$6,152.26
Pro Acoustics	\$6,712.47
Zzounds	\$6,387.51
Sweetwater	\$9,666.65

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Full Compass Systems is the low responsible bidder. They offer equipment for Professional audio, video and lighting for production, broadcast, entertainment, presentation, and home installation.

FUNDING: 345404.7719

Prepared by: Mandi Dumlao

Title: Administrative Clerk

Reviewed
by: _____

EXHIBIT AA

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Streets & Drainage Small Equipment Replacement

DEPARTMENT: Streets & Drainage Division

CONTRACTOR Pacific Products & Services

AWARD AMOUNT: \$6,715.08

DATE OF RECOMMENDATION: September 24, 2009

BIDS OR PROPOSALS RECEIVED:

Pacific Products & Services	\$6,715.08
Rigel Products & Services	\$7,600.91
Capitol Barricade Safety & Sign	\$7,979.47

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This is a piece of small hand held equipment used for the installation of sign posts for traffic control. Pacific Products & Services is the low bidder on the project.

FUNDING: 125080.7352 & 3215031.7352

Prepared by: Curt Juran

Title: Streets & Drainage Manager

Reviewed
by: _____